For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © CW



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office:

Contract Num: 1061-58815

Contract Dates: 10/30/2012-11/05/2012

WBZ-TV

Customer Order: Linked Order:

CPE: / 2264SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544554 Page 1 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

Buy	Flight								Total		
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	WBZ NEWS			10/30/2012-11/05	/2012	МТ	WTS	30	1	200.00	
FIX	KED										
<u>We</u>	eek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate_				
10	/29/2012-11/04/2012		MTWTS		1		200.00				
Air	Date Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		04:38:02 AM		OFA-12-G-182H		30	200.00]	
2	WBZ NEWS			11/03/2012-11/03/	/2012		9	30	1	270.00	
	KED			11/03/2012 11/03/	2012			30		270.00	
We	eek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate				
10	/29/2012-11/04/2012		S.		1		270.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
11	/03/2012 Sa	05:55:46 AM		OFA-12-G-194H	10	30	270.00				
3	WBZ NEWS			11/04/2012-11/04/	/2012		s	30	1	270.00	
FIX	KED					M			,		
	eek Of		MTWTFS	3	Spots Per Week	13000	Rate				
10	/29/2012-11/04/2012		S		1		270.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>	7	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11,	/04/2012 Su	05:55:59 AM		OFA-12-G-182H		30	270.00				
4	CBS SUNDAY	MORNING		11/04/2012-11/04	/2012		S	30	1	1,980.00	
FIX	KED										
	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	/29/2012-11/04/2012		S		1		1,980.00				
<u>Air</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11	/04/2012 Su	09:07:04 AM		OFA-12-G-194H		30	1,980.00				

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58815 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2264SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544554 Page 2 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

uy	Flight									Total		
.ine	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
5	RACHAEL	RAY			10/30/2012-11/05	/2012	МТ	NTF	30	2	585.00	
FIX	(ED											
<u>We</u>	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
10/2	29/2012-11/04/2	012		MTWTF		1		585.00				
Air	Date	Day Aiı	ir Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
			9:48:35 AM		OFA-12-G-170H		30	585.00				
					-					1		
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate		1	A.	
11/0	05/2012-11/11/2	012		$MTWTF\ldots$		1		585.00				
Air	Date	Day Aiı	ir Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
			9:48:32 AM		OFA-12-G-171H		30	585.00		Value		
6	CBS SOAF	POTATI	ION		10/30/2012-11/05/	/2012	MIT	NTF	30	1	600.00	
FIX		KOTATI	1014		10/30/2012-11/03/	72012	101 1	77 11	30	'	000.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	N 1	Rate				
10/2	29/2012-11/04/2											
	29/2012-11/04/2	012		$MTWTF\ldots$	- 1	1		600.00				
Air		012 Day Aiı	ir Time	M T W T F M/G For	Material	1	Dur	600.00 Rate	Debit	Credit	Remarks	
	<u>Date</u>	<u>Day Air</u>	i <u>r Time</u> 2:29:27 PM		Material OFA-12-G-182H	1	<u>Dur</u> 30		Debit	<u>Credit</u>	<u>Remarks</u>	
10/3	<u>Date</u> /30/2012	<u>Day Air</u>	559		OFA-12-G-182H	1/2012	30	<u>Rate</u> 600.00				
7	<u>Date</u> /30/2012 DR. PHIL	<u>Day Air</u>	559		100	/2012	30	Rate	Debit	Credit	<u>Remarks</u> 650.00	
10/3	<u>Date</u> /30/2012 DR. PHIL	<u>Day Air</u>	559		OFA-12-G-182H	/2012	30	<u>Rate</u> 600.00				
7 FIX	<u>Date</u> /30/2012 DR. PHIL	<u>Day Air</u>	559		OFA-12-G-182H	/2012 Spots Per Week	30	<u>Rate</u> 600.00				
7 FIX We	Date /30/2012 DR. PHIL	<u>Day</u> <u>Aiı</u> Tu 12	559	M/G For	OFA-12-G-182H		30	Rate 600.00				
7 FIX We 10/2	Date (30/2012 DR. PHIL (ED eek Of (29/2012-11/04/2	<u>Day</u> <u>Aii</u> Tu 12	2:29:27 PM	M/G For	OFA-12-G-182H	Spots Per Week	30 MTV	Rate 600.00 N T F				
7 FIX We 10/2	Date (30/2012 DR. PHIL (ED eek Of (29/2012-11/04/2)	Day Aii Tu 12	2:29:27 PM	MTWTFS:	OFA-12-G-182H 10/30/2012-11/05	Spots Per Week	30	Rate 600.00 NTF Rate 650.00	30	2	650.00	

For:

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

10/30/2012-11/05/2012

Office: WBZ-TV

Contract Num: 1061-58815

Contract Dates: Customer Order:

Linked Order:

CPE:

/ / 2264SKEDA

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-544554
 Page 3 of 9

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

Buy	Flight								Total		
_ine	Description			Buy Line Dates		мт	WTFSS	Du	ır Spots	Rate	
8	JUDGE JUDY			10/30/2012-11/05	/2012	МТ	WTF	3	30 1	850.00	
FIX	ED										
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate				
	<u>29/2012-11/04/201</u>	<u> </u>	MTWTF		1		850.00				
						_					
		y Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/0	01/2012 Th	04:17:46 PM		OFA-12-G-170H		30	850.00			1.	
9	JUDGE JUDY			10/30/2012-11/05	/2012	МТ	WTF	3	30 1	850.00	
FIX	ED										
				•	0 . 5		5.				
	<u>ek Of</u>		MTWTFS		Spots Per Week		Rate			Section 1	
10/2	29/2012-11/04/201	2	MTWTF		1	100	850.00				
<u>Air I</u>	Date Da	y <u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/3	31/2012 W	04:54:51 PM		OFA-12-G-170H	10	30	850.00				
10	530PM NEWS	3		10/30/2012-11/05/	/2012	МТ	WTF	3	30 1	1,100.00	
FIX	ED			- 1		1					
				11 11							
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	1000	Rate				
10/2	29/2012-11/04/201	2	MTWTF		1		1,100.00				
<u>Air l</u>	Date Da	y Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	Remarks	
		05:46:43 PM		OFA-12-G-150H		30	1,100.00				
11	WHEEL OF F	ORTUNE		10/30/2012-11/01	/2012	T V	V T		30 3	1,980.00	
FIX				. 5,55,2512 717011					0	1,000.00	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/201	2	. T W T		3		1,980.00				
Air I	Date Da	v <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		06:58:57 PM		OFA-12-G-182H		30	1,980.00				

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OBAMA FOR AMERICA(178906)

Account Exec:

CBS TELEVISION © GW

PAT CASHEN POLITICAL

WBZ-TV

Contract Num: 1061-58815 **Contract Dates:** 10/30/2012-11/05/2012

Customer Order:

Office:

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CPE: / 2264SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4 INVOICE

Invoice Num: 1061-544554

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Page 4 of 9

uy	Flight										Total		
.ine	Descri	ption			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	-	Credit	Remarks	
	10/31/2012	We	07:23:05 PM		OFA-12-G-150H		30	1,980.00					
	11/01/2012	Th	07:21:24 PM		OFA-12-G-182H		30	1,980.00					
12	PATRI	OTS ALL	ACCESS		11/02/2012-11/02	2/2012		F		30	1	2,880.00	
	FIXED												
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	-	Rate					
	10/29/2012-11/	04/2012		F		1		2,880.00		-	The same of the sa		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	11/02/2012	Fr	07:51:06 PM		OFA-12-G-194H		30	2,880.00	100				
13	JEOPA	RDY!			10/30/2012-11/01	/2012	. T W	'T		30	1	2,880.00	
	FIXED						Calc			M		,	
										V 100			
	Week Of			MTWTFS	<u>ss</u>	Spots Per Week	///	Rate					
	10/29/2012-11/	04/2012		. T W T		1		2,880.00	-				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/30/2012	Tu	07:28:27 PM		OFA-12-G-182H		30	2,880.00					
14	WHEE	L OF FOI	RTUNE		11/03/2012-11/03	3/2012		. S .		30	1	900.00	
	FIXED			1		, W							
	W 1 01					0 (0) 1		Б.,					
	Week Of	04/0040		MTWTFS	<u> </u>	Spots Per Week	-	Rate					
	10/29/2012-11/	04/2012		S.		1		900.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/03/2012	Sa					30					Credit	
15	WBZ N	IEWS			11/03/2012-11/03	3/2012		. S .		30	1	1,440.00	
	FIXED												

For:

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num: WBZ-TV 1061-58815

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / / 2264SKEDA

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-544554
 Page 5 of 9

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

No	Buy	Flight								Total		
10/28/2012-11/04/2012 Sa	.ine	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	We	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/03/2012	10/2	/29/2012-11/04/2012		S.		1		1,440.00				
No.	Air	<u>Date</u> <u>Da</u>	<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
FIXED	11/0	/03/2012 Sa	07:54:06 PM		OFA-12-G-194H		30	1,440.00				
Mode	16	WBZ NEWS			10/30/2012-11/05	/2012	MTW	/TFSS	30	1	2,700.00	
10/29/2012-11/04/2012	FIX	(ED								-	TV	
10/29/2012-11/04/2012	14/0	als Of		MINITE	c	Coata Dar Wook		Data		-	6	
Air Date 11/01/2012 Day 11/127:58 PM MG For 11/105/2012 Material OFA-12-G-182H Dur 2,700.00 Rate 2,700.00 Debit 2,700.00 Credit 3,700.00 Remarks 17 DAVID LETERMAY 10/30/2012-11/05/2012 M T W T F . 30 1 1,350.00 FIXED Week Of 10/29/2012-11/04/2012 M T W T F . Spots Per Week NT W T F . Rate Debit Debit Credit Remarks 10/31/2012 We 12:04:30 AM OFA-12-G-182H M T W T F . 30 1 500.00 18 LATE LATE SHOW STANDARD						•	_					
11/01/2012 Th 11:27:58 PM OFA-12-G-182H 30 2,700.00 17						•	_					
10/30/2012-11/05/2012 M T W T F . 30 1 1,350.00				M/G For				400	Debit	Credit	<u>Remarks</u>	
FIXED Week Of	11/0	01/2012 Th	11:27:58 PM		OFA-12-G-182H		30	2,700.00				
Week Of 10/29/2012-11/04/2012 MT WT F S S Spots Per Week	17	DAVID LETTE	RMAN		10/30/2012-11/05	/2012	MTW	/TF	30	1	1,350.00	
10/29/2012-11/04/2012	FIX	(ED										
10/29/2012-11/04/2012					- 10							
Air Date 10/31/2012 Day 12:04:30 AM Material OFA-12-G-182H Dur 30 Rate 13:05:00 Debit 20:04:30 AM Credit 20:04:30 AM Remarks 18 LATE LATE SHOW 10/30/2012-11/05/2012 M T W T F 30 1 500.00 FIXED Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Rate Spots Per Week Rate Spots Per Week Rate Spots Per Week Debit Credit Remarks 10/31/2012 Day Air Time Week Of Strong Material OFA-12-G-182H Dur Rate Debit Credit Remarks Debit Credit Remarks				<u> </u>	200	Spots Per Week	N	1000				
10/31/2012 We 12:04:30 AM OFA-12-G-182H 30 1,350.00 18 LATE LATE SHOW 10/30/2012-11/05/2012 M⊤W⊤F 30 1 500.00 FIXED Week Of	10/2	/29/2012-11/04/2012		MTWTF		1		1,350.00				
18 LATE LATE SHOW 10/30/2012-11/05/2012 M T W T F	<u>Air</u>	Date Da	<u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
FIXED Week Of 10/29/2012-11/04/2012 MTWTFSS Spots Per Week Spots Per Week Spots Per Week 10/29/2012-11/04/2012 Rate Spots Per Week Spots Per Week 10/2012 Rate Spots Per Week Spots Per Week 10/2012 Rate Spots Per Week 10/2012 Red Spots Per Week 10/2012 Red Spots Per Week 10/2012 Re	10/3	/31/2012 We	12:04:30 AM		OFA-12-G-182H	1 10	30	1,350.00				
Week Of 10/29/2012-11/04/2012 M T W T F S Nots Per Week Rate Sould So	18	LATE LATE S	HOW		10/30/2012-11/05	/2012	MTW	/TF	30	1	500.00	
10/29/2012-11/04/2012 M T W T F 1 500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/31/2012 We 01:05:40 AM OFA-12-G-182H 30 500.00	FIX	(ED										
10/29/2012-11/04/2012 M T W T F 1 500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/31/2012 We 01:05:40 AM OFA-12-G-182H 30 500.00	Wo.	ook Of		MTWTES	e	Spots Por Wook		Pato				
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/31/2012 We 01:05:40 AM OFA-12-G-182H 30 500.00						•	_					
10/31/2012 We 01:05:40 AM OFA-12-G-182H 30 500.00						·	_		5.1%		5 .	
				M/G For					Debit	Credit	<u>Kemarks</u>	
19 STYLE BOSTON 11/03/2012-11/03/2012 S 30 2 450.00	10/3	31/2012 We	01:05:40 AM		OFA-12-G-182H		30	500.00				
	19	STYLE BOST	ON		11/03/2012-11/03	/2012		S.	30	2	450.00	

For:

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OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

WBZ TV 4

INVOICE

Page 6 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

WBZ-TV m: 1061-58815

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Linked Order: CPE:

/ / 2264SKEDA

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544554 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

ıy	Flight									T	otal	
ne	Description	on			Buy Line Dates		MT	WTFSS	Du	r Sp	ots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/04/2	2012		S.		1		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Cr	<u>edit</u>	Remarks
	11/03/2012	Sa	<u>/ III / IIIIO</u>	<u> </u>	<u>iviatoriai</u>		30		<u></u>		0.00	Preempted
	11/03/2012		12:49:12 AM	11/03/2012	OFA-12-G-194H		30	450.00	450.00	400		Makegood in 00:29:08-00:59:12
				11/00/2012							-	
20	TIM MCCA	ARVEF	?		11/04/2012-11/04	/2012		S	30	0	2	315.00
	FIXED											N.
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate_				
	10/29/2012-11/04/2	2012		S		1		315.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	C.	edit	<u>Remarks</u>
	11/04/2012	<u>Day</u> Su	<u>All Time</u>	IVI/G FOI	<u>Material</u>		<u>Dur</u> 30	<u> </u>	Debit		5.00	Preempted
			04 44 00 484	11/04/0010	054 40 0 40411	100		045.00	045.00	313	5.00	•
	11/04/2012	Su	01:11:30 AM	11/04/2012	OFA-12-G-194H		30	315.00	315.00			Makegood in 01:03:53-01:33:23
21	HOW I ME	T MO	M/PARTNERS		11/05/2012-11/05	/2012	М		30	0	1	20,000.00
	FIXED						1	-				
						No.		_				
	Week Of			MTWTFS	<u>8</u>	Spots Per Week	1300	Rate				
	11/05/2012-11/11/2	2012		M		1		20,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	/	Dur	Rate	Debit	Cr	<u>edit</u>	<u>Remarks</u>
	11/05/2012	Мо	07:59:01 PM		OFA-12-G-194H		30	20,000.00				
22	NCIS				10/30/2012-10/30/	/2012	. T		30	0	1	15,000.00
	FIXED											
	Week Of			MTWTFS	2	Spots Per Week		Rate_				
	<u>week OI</u> 10/29/2012-11/04/2	2012		.T	<u>.</u>	Spots Fer Week		15,000.00				
	10/23/2012-11/04/2	2012				ı		13,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cr	<u>redit</u>	<u>Remarks</u>
	10/30/2012	Tu	08:47:19 PM		OFA-12-G-182H		30	15,000.00				

For:

P.O. BOX 33089

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NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58815

Contract Dates: 10/30/2012-11/05/2012

Customer Order: Linked Order:

CPE: / / 2264SKEDA

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

DZ IV 4

1061-544554 11/11/2012

Weekly 10/29/2012-11/11/2012 PAY BY 12/11/2012 Net 30 days

23 NCIS L FIXED Week Of 10/29/2012-11/0 Air Date 10/30/2012 24 BIG BA FIXED Week Of 10/29/2012-11/0 Air Date 11/01/2012	<u>Da</u> Tu G BANG Th	ANGELES Day Air Time Tu 09:32:51 PM THEORY/TWO AND	MTWTFS .T M/G For A HALF MEN MTWTFST M/G For	Material OFA-12-G-182H 11/01/2012-11/01		. T . <u>Dur</u> 30	Rate 15,000.00 Rate 15,000.00 T Rate 16,000.00 Rate	Debit		Credit	Rate 15,000.00 Remarks 16,000.00	
FIXED Week Of 10/29/2012-11/0 Air Date 10/30/2012 24 BIG BA FIXED Week Of 10/29/2012-11/0 Air Date 11/01/2012 25 ELEME FIXED Week Of 10/29/2012-11/0 Air Date 11/01/2012 26 CSI: NY	2-11/04/2012 <u>Da</u> 2 Tu G BANG TH	Day Air Time Tu 09:32:51 PM THEORY/TWO AND	.T M/G For A HALF MEN MTWTFST	Material OFA-12-G-182H 11/01/2012-11/01 S.S.	_Spots Per Week 1 1/2012 _Spots Per Week 1	<u>Dur</u> 30	Rate 15,000.00 Rate 15,000.00 T Rate 16,000.00	Debit	30	Credit 1	Remarks 16,000.00	
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25 ELEME FIXED Week Of 10/29/2012-11/0 Air Date 11/01/2012 CSI: NY	Da	Th 08:17:26 PM		054 40 0 45011				Debit		<u>Credit</u>	<u>Remarks</u>	
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Air Date 11/01/2012 26 CSI: N			MTWTFS	<u>ss</u>	Spots Per Week	1000	Rate					
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11/01/2012 26 CSI: N	Da	Day Air Time	M/G For	<u>Material</u>	7	<u>Dur</u>	Rate	Debit	(<u>Credit</u>	Remarks	
		Th 10:48:19 PM		OFA-12-G-150H		30	15,000.00	_				
	2I: NIV			11/02/2012-11/02	2/2012		.F		30	1	12,000.00	
)I. IN I			11/02/2012-11/02	42012	• • •	.1		JO		12,000.00	
Week Of			MTWTFS	8 S	Spots Per Week		Rate					
10/29/2012-11/0)12	F		1		12,000.00					
Air Date	:-11/04/2012		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	,	<u>Credit</u>	Remarks	
11/02/2012		Day Air Time	141/ 0 1 01	OFA-12-G-182H		30	12,000.00	Depil		<u> Jisuit</u>	<u>remarks</u>	

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58815

10/30/2012-11/05/2012 **Contract Dates:**

CBS TELEVISION STATIONS

Customer Order:

Linked Order:

CPE: / 2264SKEDA

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

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Invoice Num: 1061-544554

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
27	NFL (1	PM)			11/04/2012-11/04	/2012		S	30	2	18,000.00	
	FIXED											
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		S		2		18,000.00				
	10/20/2012 11/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				_		.0,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012	Su	02:33:50 PM		OFA-12-G-182H		30	18,000.00		-		
	11/04/2012	Su	03:15:22 PM		OFA-12-G-194H		30	18,000.00		To be seen		
	TUE	000 14/1			44/04/0040 44/04	/0040			20		40,000,00	
28		OOD WIF	-E		11/04/2012-11/04	/2012		S	30		16,000.00	
	FIXED											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate				
	10/29/2012-11/0	04/2012		S		1	10	16,000.00	The second second			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012	Su		·	_		30				Credit	
												,
	T	otal Spots	<u>S</u>	Gross A	<u>nt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	3′	1	156,045.0	00	2	23,406.75	132,638.25	765.00	765.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

ATTN:Accounts Payable

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With: Washington, DC 20007-5108 CBS TELEVISION © CW



WBZ TV 4

INVOICE

Page 9 of 9

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58815

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2264SKEDA

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544554 Invoice Date: 11/11/2012 Weekly

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	156,045.00
Trade Value	0.00
Agency Commission	23,406.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	132,638.25